

**ADVERSE LICENSE ACTIONS – CHILD CARE**  
**August 2003**  
**Central Region**

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Andrea Hamilton RC			Revocation – effective August 28, 2003.	Provider had 15 children in her care during an annual survey visit. The provider hid four children from the licensor, who later found them in a closet.	Revocation effective August 28, 2003.  Provider is appealing the decision and a hearing is scheduled for September 16, 2003.
Margo Brown RC			Revocation – effective August 29, 2003.	Provider had 15 children in care at time of visit. Eight children were left outside unsupervised.	<b>Revocation</b> effective August 29, 2003.
Carmen Puentes Family			<b>Conditional License</b> – Issued from June 18, 2003 to October 18, 2003.	An annual survey found five repeat deficiencies from the previous year. There were a total of 13 deficiencies with three Class I violations.	<b>Conditions include:</b> <ol style="list-style-type: none"> <li>1. Civil money penalty of \$300;</li> <li>2. Acceptable Plan of Correction by July 2;</li> <li>3. Increased monitoring.</li> </ol>
Camelot Academy Center		Kathleen Sorensen	<b>Conditional License</b> – effective from July 10, 2003 to December 10 ,2003.	An annual survey found 11 total deficiencies, three repeat deficiencies, and one Class I deficiency. The provider failed to correct the Class I deficiency according to the Plan of Correction. A complaint survey also found a Class I deficiency and two other deficiencies.	<b>Conditions include:</b> <ol style="list-style-type: none"> <li>1. Civil money penalty of \$450 issued for the Class I and the repeat deficiencies;</li> <li>2. The Class I deficiency must be corrected by July 15, 2003;</li> <li>3. Increased monitoring.</li> </ol> <p>A follow-up visit to the facility on July 15, 2003 found that the Class I deficiency relating to cushioning on the playground was still not corrected. <b>This condition of the license was not met, so a Revocation was issued on July 17, 2003.</b> Provider has requested an informal review of the decision.</p> <p>Conditional license reinstated. Corrections were made to the center. Civil money penalty was reduced to \$175 based on investments into the center.</p>
Susan Southerland			<b>Conditional license</b> –	A follow-up survey found that the	<b>Conditions include:</b>

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Family			issued June 18, 2003 to September 18, 2003.	provider failed to correct a ratio violation from an annual survey.	1. Civil money penalty of \$300; 2. Increased monitoring. <b>Bureau conference held on June 23, 2003.</b>
Roselee McKenna RC			Revocation – effective August 20, 2003.	Provider failed to respond to a statement of findings issued during an annual survey.	Revocation effective August 20, 2003.  Provider requested a bureau conference – scheduled for September 2, 2003.
Susan Webb Family			Conditional License – effective August 25, 2003 to November 25, 2003.	Provider had eight repeat deficiencies from the previous survey in 2002.	<b>Conditions include;</b> 1. Civil money penalty of \$600; 2. Increased monitoring.